

FOR OFFICIAL USE ONLY
(WHEN FILLED IN)

1650
(Date)

From: Individual or Command
To: Approval Authority

Subj: REPORT OF FOREIGN GIFT OF TRAVEL OR TRAVEL EXPENSES

Ref: (a) SECNAVINST 1650.1G, Chapter 7

1. The following foreign gift(s) of travel or travel expenses is reported in accordance with reference (a):

a. Name, rank/rate, social security number, and position of the recipient:

b. Description of travel or travel expenses, including dates and places:

c. Circumstances justifying acceptance:

d. Name and position of donor and identity of the foreign government:

e. Date and place of gift acceptance:

f. Estimated value of the travel or travel expense:

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